

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017619
Document Date 03/16/2009
Packing List Number 70070407
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	700 EA	21,220.00 / 1,000 EA	14,854.00
			Total Amount	\$ 18,819.20

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99017707
Document Date	03/16/2009
Packing List Number	70070562
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	330 EA	922.79 / 100 EA	3,045.21
			Total Amount	\$ 3,045.21

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017708
Document Date 03/16/2009
Packing List Number 70070562
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,435 EA	1,390.00 / 100 EA	19,946.50
			Total Amount	\$ 19,946.50

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017709
Document Date 03/16/2009
Packing List Number 70070562
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0902212001.01 ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number 05543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
0011	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	270 PC	10.62 / 1 PC	2,867.40
			Total Amount	\$ 3,345.30



Invoice

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1175 Crooks Road, Troy MI 48084
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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99017740 Document Date 03/16/2009 Packing List Number 70070237 Payment Terms Net 30 Days Incoterms FOB Origin Billing Date 03/16/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Shipping Address	
WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090 Ship To Number: 30385	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38

Invoice

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1175 Crooks Road, Troy MI 48084
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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99017741 Document Date 03/16/2009 Packing List Number 70070241 Payment Terms Net 30 Days Incoterms FOB Origin Billing Date 03/16/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Shipping Address	
Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026 Ship To Number: 30360	

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
Total Amount				\$ 3,503.42

Invoice

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1175 Crooks Road, Troy MI 48084
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017742
Document Date	03/16/2009
Packing List Number	70070244
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01 CRPT QUAD SLT GRY Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008 Order 30001416 from 07/03/2008	4 EA	5,732.64 / 100 EA	229.31
0011	0309201007.01 CRPT QUAD KHAKI Cust. Material No.: 1FE73ZJ8AB Purchase order number O2547035CA from 07/03/2008 Order 30001438 from 07/03/2008	10 EA	5,732.64 / 100 EA	573.26
Total Amount				\$ 802.57



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99017743
Document Date	03/16/2009
Packing List Number	70070459
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	140 EA	1,879.73 / 100 EA	2,631.62
Total Amount				\$ 2,631.62



Invoice

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017753
Document Date 03/16/2009
Packing List Number 70070410
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	960 EA	15.32 / 1 EA	14,707.20
Total Amount				\$ 14,707.20



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017754
Document Date	03/16/2009
Packing List Number	70070460
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	210 EA	3,052.72 / 100 EA	6,410.71
Total Amount				\$ 6,410.71



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017755
Document Date 03/16/2009
Packing List Number 70070461
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009	280 EA	21,220.00 / 1,000 EA	5,941.60
			Total Amount	\$ 5,941.60



Invoice

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1175 Crooks Road, Troy MI 48084
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017756
Document Date	03/16/2009
Packing List Number	70070504
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/03/2008 Order 30001383 from 07/03/2008	10 EA	15.32 / 1 EA	153.20
Total Amount				\$ 153.20



Invoice

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(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99017757
Document Date	03/17/2009
Packing List Number	70070677
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/17/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
Total Amount				\$ 22,037.05

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Information

Document Number 99017774
Document Date 03/17/2009
Packing List Number 70070839
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/17/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008	1,400 EA	1,390.00 / 100 EA	19,460.00
			Total Amount	\$ 19,460.00



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99017797
Document Date	03/17/2009
Packing List Number	70070720
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/17/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,470 EA	1,879.73 / 100 EA	27,632.03
			Total Amount	\$ 27,632.03



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99017805
Document Date	03/18/2009
Packing List Number	70070883
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	945 EA	21,220.00 / 1,000 EA	20,052.90
			Total Amount	\$ 24,018.10



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017806
Document Date	03/18/2009
Packing List Number	70070922
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	792 EA	15.32 / 1 EA	12,133.44
Total Amount				\$ 12,133.44

Invoice

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017842
Document Date 03/18/2009
Packing List Number 70071066
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CENTER LINE PARTS DISTRIB (03110)
CHRY CENTERLINE 03110
26311 Lawrence Avenue
Center Line MI 48015
Ship To Number: 30400

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number O4543116G Order 30001918 from 07/08/2008	7 EA	1,013.00 / 100 EA	70.91
Total Amount				\$ 70.91



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Billing Address
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504

Information
Document Number 99017843 Document Date 03/18/2009 Packing List Number 70071066 Payment Terms Net 30 Days Incoterms FOB Origin Billing Date 03/18/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address
CENTER LINE PARTS DISTRIB (03110) CHRY CENTERLINE 03110 26311 Lawrence Avenue Center Line MI 48015 Ship To Number: 30400

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102008.01 DASH OTR Cust. Material No.: 55350881AF Purchase order number 02547023X Order 30001931 from 07/08/2008	2 EA	7.16 / 1 EA	14.32
Total Amount				\$ 14.32



Invoice

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN PARTS DISTRIBUTION 03111
CHRY WARREN PDC 02452N
21035 Sherwood
Warren MI 48091
Ship To Number: 30401

Information

Document Number	99017844
Document Date	03/18/2009
Packing List Number	70071067
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309104006.01 Tnnl Slcr(Service) Cust. Material No.: 55350992AE Purchase order number 02547066AA Order 30005689 from 12/17/2008	5 PC	9.70 / 1 PC	48.50
Total Amount				\$ 48.50

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017845
Document Date 03/18/2009
Packing List Number 70071068
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015
Ship To Number: 30403

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Cowl Screen Cust. Material No.: 55350922AA Purchase order number 02547024N from 07/23/2008 Order 30002375 from 07/23/2008	3 EA	375.40 / 100 EA	11.26
Total Amount				\$ 11.26

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
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Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017846
Document Date 03/18/2009
Packing List Number 70071069
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	155 EA	375.00 / 100 EA	581.25
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA	240.08
			Total Amount	\$ 821.33



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017847
Document Date 03/18/2009
Packing List Number 70071069
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number 05581024AC Order 30001944 from 07/09/2008	4 EA	630.16 / 100 EA	25.21
Total Amount				\$ 25.21



Invoice

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Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Information

Document Number	99017848
Document Date	03/18/2009
Packing List Number	70071070
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008	6 PC	6,108.50 / 1,000 PC	36.65
0011	0322101001.01 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number O6544020U Order 30001948 from 07/09/2008	177 PC	57.57 / 10 EA	1,018.99
			Total Amount	\$ 1,055.64



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017849
Document Date 03/18/2009
Packing List Number 70071071
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,505 EA	1,390.00 / 100 EA	20,919.50
			Total Amount	\$ 20,919.50

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017850
Document Date 03/18/2009
Packing List Number 70071071
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/18/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67
Total Amount				\$ 2,537.67



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99017851
Document Date	03/18/2009
Packing List Number	70071071
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	270 PC	10.62 / 1 PC	2,867.40
			Total Amount	\$ 2,867.40



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information																
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	<table> <tr><td>Document Number</td><td>99017852</td></tr> <tr><td>Document Date</td><td>03/18/2009</td></tr> <tr><td>Packing List Number</td><td>70070780</td></tr> <tr><td>Payment Terms</td><td>Net 30 Days</td></tr> <tr><td>Incoterms</td><td>FOB Origin</td></tr> <tr><td>Billing Date</td><td>03/18/2009</td></tr> <tr><td>Currency</td><td>USD</td></tr> <tr><td>Shipped From</td><td>HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566</td></tr> </table>	Document Number	99017852	Document Date	03/18/2009	Packing List Number	70070780	Payment Terms	Net 30 Days	Incoterms	FOB Origin	Billing Date	03/18/2009	Currency	USD	Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Document Number	99017852																
Document Date	03/18/2009																
Packing List Number	70070780																
Payment Terms	Net 30 Days																
Incoterms	FOB Origin																
Billing Date	03/18/2009																
Currency	USD																
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566																
Shipping Address																	
WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090 Ship To Number: 30385																	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017853
Document Date	03/18/2009
Packing List Number	70070781
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
			Total Amount	\$ 5,255.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99017854
Document Date	03/18/2009
Packing List Number	70071022
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	468 EA	21,220.00 / 1,000 EA	9,930.96
			Total Amount	\$ 9,930.96

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017966
Document Date 03/19/2009
Packing List Number 70071285
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/19/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Dash otr Cust. Material No.: 55350922AA Purchase order number O2547024N from 07/03/2008 Order 30001104 from 07/03/2008	1,872 EA	375.40 / 100 EA	7,027.49
			Total Amount	\$ 7,027.49



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99017967
Document Date	03/19/2009
Packing List Number	70071285
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/19/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	525 EA	1,460.00 / 100 EA	7,665.00
			Total Amount	\$ 7,665.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017968
Document Date 03/19/2009
Packing List Number 70071285
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/19/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	528 EA	800.25 / 100 EA	4,225.32
			Total Amount	\$ 4,225.32



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Information

Document Number	99017969
Document Date	03/19/2009
Packing List Number	70071323
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/19/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001146 from 07/03/2008	10 EA	1,390.00 / 100 EA	139.00
			Total Amount	\$ 139.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017970
Document Date 03/19/2009
Packing List Number 70071010
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/19/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
			Total Amount	\$ 29,185.65



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99017971
Document Date	03/18/2009
Packing List Number	70070927
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/18/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	770 EA	1,879.73 / 100 EA	14,473.92
Total Amount				\$ 14,473.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017972
Document Date 03/19/2009
Packing List Number 70071235
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/19/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,240 EA	1,879.73 / 100 EA	42,105.95
			Total Amount	\$ 42,105.95



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99017973 Document Date 03/19/2009 Packing List Number 70071137 Payment Terms Net 30 Days Incoterms FOB ORIGIN Billing Date 03/19/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060
Shipping Address	
CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091 Ship To Number: 30347	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009	910 EA	21,220.00 / 1,000 EA	19,310.20
			Total Amount	\$ 23,275.40



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99017974
Document Date 03/19/2009
Packing List Number 70071270
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/19/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	147 EA	3,052.72 / 100 EA	4,487.50
0011	0309312001.01 DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number 09584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 5,128.57



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018085
Document Date	03/20/2009
Packing List Number	70071485
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67
			Total Amount	\$ 2,537.67



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99018086
Document Date	03/20/2009
Packing List Number	70071485
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,505 EA	1,390.00 / 100 EA	20,919.50
			Total Amount	\$ 20,919.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99018087
Document Date	03/20/2009
Packing List Number	70071485
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
Total Amount				\$ 1,911.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99018088 Document Date 03/20/2009 Packing List Number 70071241 Payment Terms Net 30 Days Incoterms FOB Origin Billing Date 03/20/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Shipping Address	
WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090 Ship To Number: 30385	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504

Shipping Address
Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026 Ship To Number: 30360

Information	
Document Number	99018089
Document Date	03/20/2009
Packing List Number	70071242
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
Total Amount				\$ 5,255.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018090
Document Date 03/20/2009
Packing List Number 70071387
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	315 EA	1,952.32 / 100 EA	6,149.81
			Total Amount	\$ 9,509.81

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Information

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Document Number	99018091
Document Date	03/20/2009
Packing List Number	70071389
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number O7581032AG from 07/09/2008 Order 30001956 from 07/09/2008	456 EA	15.32 / 1 EA	6,985.92
			Total Amount	\$ 6,985.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99018092
Document Date	03/20/2009
Packing List Number	70071464
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
			Total Amount	\$ 18,567.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99018163
Document Date	03/23/2009
Packing List Number	70071694
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/23/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091

Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67
			Total Amount	\$ 2,537.67



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018164
Document Date 03/23/2009
Packing List Number 70071694
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	875 EA	1,390.00 / 100 EA	12,162.50
Total Amount				\$ 12,162.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99018165
Document Date 03/23/2009
Packing List Number 70071694
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number O5543087T Order 30002883 from 08/14/2008	135 PC	10.62 / 1 PC	1,433.70
0011	0902212001.01 ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
			Total Amount	\$ 1,911.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018166
Document Date 03/23/2009
Packing List Number 70071707
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR
25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	420 EA	1,460.00 / 100 EA	6,132.00
			Total Amount	\$ 6,132.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018167
Document Date 03/23/2009
Packing List Number 70071707
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	396 EA	800.25 / 100 EA	3,168.99
			Total Amount	\$ 3,168.99



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018168
Document Date 03/23/2009
Packing List Number 70071454
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090

Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
Total Amount				\$ 29,185.65



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018169
Document Date 03/23/2009
Packing List Number 70071457
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026

Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
Total Amount				\$ 3,503.42



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018170
Document Date 03/23/2009
Packing List Number 70071467
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01 CRPT QUAD SLT GRY Cust. Material No.: 1FE73XDHAB Purchase order number 02547035CA from 07/03/2008 Order 30001416 from 07/03/2008	11 EA	5,732.64 / 100 EA	630.59
0011	0309201007.01 CRPT QUAD KHAKI Cust. Material No.: 1FE73ZJ8AB Purchase order number 02547035CA from 07/03/2008 Order 30001438 from 07/03/2008	4 EA	5,732.64 / 100 EA	229.31
			Total Amount	\$ 859.90



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018171
Document Date 03/23/2009
Packing List Number 70071706
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026

Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	210 EA	1,879.73 / 100 EA	3,947.43
			Total Amount	\$ 3,947.43



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018172
Document Date 03/23/2009
Packing List Number 70071600
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	840 EA	21,220.00 / 1,000 EA	17,824.80
			Total Amount	\$ 21,294.35



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018173
Document Date 03/23/2009
Packing List Number 70071601
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	504 EA	10.00 / 1 EA	5,040.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	600 EA	1,952.32 / 100 EA	11,713.92
			Total Amount	\$ 16,753.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018174
Document Date 03/23/2009
Packing List Number 70071603
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	792 EA	15.32 / 1 EA	12,133.44
Total Amount				\$ 12,133.44



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018175
Document Date 03/23/2009
Packing List Number 70071734
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/03/2008 Order 30001342 from 07/03/2008	6 EA	1,952.32 / 100 EA	117.14
0011	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/03/2008 Order 30001383 from 07/03/2008	7 EA	15.32 / 1 EA	107.24
			Total Amount	\$ 224.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99018176
Document Date 03/23/2009
Packing List Number 70071756
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	168 EA	3,052.72 / 100 EA	5,128.57
			Total Amount	\$ 5,128.57



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99018252
Document Date	03/24/2009
Packing List Number	70071926
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/24/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	770 EA	1,460.00 / 100 EA	11,242.00
Total Amount				\$ 11,242.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018253
Document Date 03/24/2009
Packing List Number 70071926
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	396 EA	800.25 / 100 EA	3,168.99
			Total Amount	\$ 3,168.99



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026

Ship To Number: 30360

Information

Document Number 99018254
Document Date 03/24/2009
Packing List Number 70071937
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008	1,365 EA	1,390.00 / 100 EA	18,973.50
Total Amount				\$ 18,973.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99018255
Document Date	03/24/2009
Packing List Number	70071720
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/24/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018256
Document Date 03/24/2009
Packing List Number 70071868
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,330 EA	1,879.73 / 100 EA	25,000.41
Total Amount				\$ 25,000.41



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018257
Document Date 03/24/2009
Packing List Number 70071841
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091

Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
			Total Amount	\$ 22,037.05



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018338
Document Date 03/25/2009
Packing List Number 70072215
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	330 EA	922.79 / 100 EA	3,045.21
			Total Amount	\$ 3,045.21



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99018339
Document Date 03/25/2009
Packing List Number 70072215
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,190 EA	1,390.00 / 100 EA	16,541.00
Total Amount				\$ 16,541.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018340
Document Date 03/25/2009
Packing List Number 70072215
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
			Total Amount	\$ 1,911.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018341
Document Date 03/25/2009
Packing List Number 70072216
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CENTER LINE PARTS DISTRIB (03110)
CHRY CENTERLINE 03110
26311 Lawrence Avenue
Center Line MI 48015

Ship To Number: 30400

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number 04543116G Order 30001918 from 07/08/2008	8 EA	1,013.00 / 100 EA	81.04
Total Amount				\$ 81.04



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015

Ship To Number: 30403

Information

Document Number 99018342
Document Date 03/25/2009
Packing List Number 70072217
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Cowl Screen Cust. Material No.: 55350922AA Purchase order number 02547024N from 07/23/2008 Order 30002375 from 07/23/2008	17 EA	375.40 / 100 EA	63.82
Total Amount				\$ 63.82



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018343
Document Date 03/25/2009
Packing List Number 70072218
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	21 EA	375.00 / 100 EA	78.75
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	60 EA	800.25 / 100 EA	480.15
0012	0326102001.01 Dash Outer Redesign Cust. Material No.: 05020518AB Purchase order number O1546019AW Order 30002250 from 07/18/2008	3 EA	825.00 / 100 EA	24.75
			Total Amount	\$ 583.65



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number	99018344
Document Date	03/25/2009
Packing List Number	70072218
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/25/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number 05581024AC Order 30001944 from 07/09/2008	13 EA	630.16 / 100 EA	81.92
Total Amount				\$ 81.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018345
Document Date 03/25/2009
Packing List Number 70072219
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008	3 PC	6,108.50 / 1,000 PC	18.33
Total Amount				\$ 18.33



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090

Ship To Number: 30385

Information

Document Number	99018346
Document Date	03/25/2009
Packing List Number	70071890
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/25/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
Total Amount				\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018347
Document Date 03/25/2009
Packing List Number 70071891
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
			Total Amount	\$ 5,255.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018348
Document Date 03/25/2009
Packing List Number 70072072
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	560 EA	1,879.73 / 100 EA	10,526.49
			Total Amount	\$ 10,526.49



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018349
Document Date 03/25/2009
Packing List Number 70072025
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	225 EA	19,826.00 / 1,000 EA	4,460.85
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	700 EA	21,220.00 / 1,000 EA	14,854.00
			Total Amount	\$ 19,314.85



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018350
Document Date 03/25/2009
Packing List Number 70072027
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	720 EA	15.32 / 1 EA	11,030.40
			Total Amount	\$ 11,030.40



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018351
Document Date 03/25/2009
Packing List Number 70072043
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	560 EA	1,952.32 / 100 EA	10,932.99
			Total Amount	\$ 14,292.99



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018352
Document Date 03/25/2009
Packing List Number 70072099
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009	216 EA	21,220.00 / 1,000 EA	4,583.52
			Total Amount	\$ 4,583.52



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018353
Document Date 03/25/2009
Packing List Number 70072106
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	350 EA	1,952.32 / 100 EA	6,833.12
			Total Amount	\$ 10,193.12



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99018354
Document Date 03/25/2009
Packing List Number 70072161
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/25/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	563 EA	21,220.00 / 1,000 EA	11,946.86
			Total Amount	\$ 11,946.86



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018459
Document Date 03/26/2009
Packing List Number 70072396
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/26/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	455 EA	1,460.00 / 100 EA	6,643.00
			Total Amount	\$ 6,643.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99018460
Document Date	03/26/2009
Packing List Number	70072396
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/26/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	330 EA	800.25 / 100 EA	2,640.83
			Total Amount	\$ 2,640.83



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018461
Document Date 03/26/2009
Packing List Number 70072139
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/26/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090

Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
Total Amount				\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018462
Document Date 03/26/2009
Packing List Number 70072280
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/26/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 15,105.70



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018463
Document Date 03/26/2009
Packing List Number 70072285
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/26/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	210 EA	3,052.72 / 100 EA	6,410.71
			Total Amount	\$ 6,410.71



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018593
Document Date 03/27/2009
Packing List Number 70072599
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,400 EA	1,390.00 / 100 EA	19,460.00
Total Amount				\$ 19,460.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018594
Document Date 03/27/2009
Packing List Number 70072599
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	165 EA	922.79 / 100 EA	1,522.60
			Total Amount	\$ 1,522.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018595
Document Date 03/27/2009
Packing List Number 70072599
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	90 PC	10.62 / 1 PC	955.80
			Total Amount	\$ 955.80



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018596
Document Date 03/27/2009
Packing List Number 70072404
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018597
Document Date 03/27/2009
Packing List Number 70072405
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
			Total Amount	\$ 5,255.14



Invoice

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Billing Address

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Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018598
Document Date 03/23/2009
Packing List Number 70072577
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

WARREN PARTS DISTRIBUTION 03111
CHRY WARREN PDC 02452N
21035 Sherwood
Warren MI 48091

Ship To Number: 30401

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208001.01 Bin Liner - DR Cust. Material No.: 55350920AL Purchase order number 02547020BF Order 30004429 from 11/25/2008	70EA	1,879.73 / 100 EA	1,315.81
			Total Amount	\$ 1,315.81



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018599
Document Date 03/27/2009
Packing List Number 70072533
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	420 EA	21,220.00 / 1,000 EA	8,912.40
			Total Amount	\$ 8,912.40



Invoice

Remit to: HP-Pelzer Automotive Inc.
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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018600
Document Date 03/27/2009
Packing List Number 70072544
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number O7581032AG from 07/09/2008 Order 30001956 from 07/09/2008	552 EA	15.32 / 1 EA	8,456.64
			Total Amount	\$ 8,456.64



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99018601
Document Date 03/27/2009
Packing List Number 70072545
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	490 EA	1,952.32 / 100 EA	9,566.37
Total Amount				\$ 12,926.37



Invoice

Remit to: HP-Pelzer Automotive Inc.
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(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018602
Document Date 03/27/2009
Packing List Number 70072602
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	945 EA	21,220.00 / 1,000 EA	20,052.90
			Total Amount	\$ 20,052.90